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4320

17 JUN 1953

MEMORANDUM FOR: DEPUTY DIRECTOR (PLANS)

25X1A2d1

SUBJECT : [REDACTED]

REFERENCE : Memo fr DCI dtd 30 May 1953, Subject: Financial Accountings

25X1A2d1

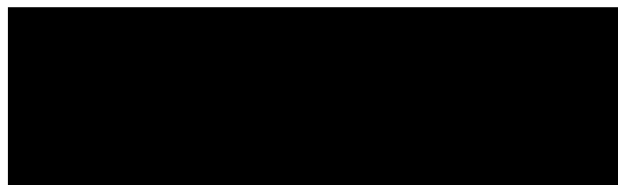
1. Your approval for expenditures to be incurred in connection with the project known as [REDACTED] is requested effective 1 June 1953.

2. An estimate of these expenses on a per annum basis follows:

1 T/O Position (Unvouchered GS-15 level)	\$10,800
Operational Expenses	4,800
Representation Allowance	1,800
Travel	2,400
Transportation of Household Effects to [REDACTED] and return, and local storage	2,000
Office Expenses	500
	<u>\$22,300</u>

3. T/O position and funds (\$3000.) to be allotted to the office of CPP, the latter to cover June 1953 expenses. Administrative plan is not required. Accountings of "operational expenses," and representational allowances will be done in accordance with the Director's memorandum referenced above.

25X1A9a



APPROVED

25X1A9a

[REDACTED]

A/ DD/P

CONCUR:

25X1A9a

[REDACTED]

DD/A - Comptroller

Distribution:

DD/P RI

UNS - 2

DD/A - Class. & Wage Div.

DD/P - Admin

DD/A - Class. & Wage Div.

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*Gene D
of the project
6/30.*